

Purchase Order Receipt Listing

Wednesday, April 23, 2014 3:11:19 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23185 Receipt Dates from 4/23/2014 to 4/23/2014 All Line Item Types
 All Item ID/GL/WOs All Employees All Currencies
 Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID Reference/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------|--------------------|-------------------------------------------------------|---------------------|----------------------------|---------------------|-------------------|---------------------------|--------------------------------------|-------------------------|------------|
| PO23185 | 1 | VU-TWM001 TW Metals M606116TS0.750W. f 062 | 4/18/2014 4/23/2014 | 600.0000 | 600.0000 | 600.0000 | \$3.95 | 0.0000 | 0 | \$2,370.00 |
| USD | No | 6061-16 SQ Tube f .75 x .75 x .062W M128952 | | 600.0000 | DESJ02 | | \$2,370.00 | 0.0000 | 0 | |
| | 2 | 71401-45 PROCUREMENT QUALITY CLAUSES M128952 | 4/18/2014 4/23/2014 | 1.0000 | | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

601.0000
 0.0000
 0.0000
 \$2,370.00
 0.0000

**PACKING SLIP**O'Neal High-Performance
Metals Group

ORDER NO.: 80621069 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 123.552 REQ. DATE: 04/18/14 CONFIRMED
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA CN K6A 1K7 SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA CN K6A 1K7

SALESPERSON: GLENN SCOTT SHIP BY: 04/11/14
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: DESTINATION FREIGHT: PREPAID
CUST ORD NO.: PO23185 RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH

0001 86913 D6061-T6 3/4 SQ X .065 WA RD CORNER 12 FT ML
QTY: 600.000 FT WT: 123.552 PC: 50 SHP: 600.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49309599 HT:F001613900001 PC: 50 SLB/CL:215252
MLT:UNITED STATES MFG:UNITED STATES

Page/23

| | | PACK INFO | | | | | |
|------|-------------|-----------|------------|--------|----------|------|--|
| AREA | TYPE OF PKG | PKGS | GRS WEIGHT | WIDTH | LENGTH | HGHT | |
| ABF | REDDICRATE | 1.000 | 143.000 | 6.0000 | 150.0000 | 6 | |
| | | 1.000 | 143.000 | | | | |

BY: CL
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



PACKING SLIP

ORDER NO.: 80621069 FROM: CHIC PAGE 2

| | | | | |
|-------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------|--------------------|-----------|
| CUST NUMBER: 1203820 | NET WGT: | 123.552 | REQ.DATE: 04/18/14 | CONFIRMED |
| SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA | | SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA | | |
| CN K6A 1K7 | | CN K6A 1K7 | | |
| SALESPERSON: | GLENN SCOTT | SHIP BY: | 04/11/14 | |
| TERMS: | NET 30 DAYS | 235 TUBEWAY | | |
| F.O.B.: | DESTINATION | CAROL STREAM | IL 60188 | |
| CUST ORD NO.: | PO23185 | | | |
| VIA: | COMMON CARRIER | | | |
| FREIGHT: | PREPAID | | | |
| RELEASE NO.: | | | | |
| RECEIVING PHONE: | | | | |

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material".

Authorized Test Report Clerk

Janice Clark

Date: 4/23/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.



Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

| | | | | | | | | | | | |
|-----------------------------------------------------------------------|-------------|-----------------------|--|-----------------------------------------------------------------------------|--------|-----------|--|--|--|--|--|
| CUSTOMER PO NUMBER: | | CUSTOMER PART NUMBER: | | PRODUCT DESCRIPTION: | | | | | | | |
| M49309599-1 | | 86913 | | Seamless Tube/Pipe | | | | | | | |
| KAISER ORDER NUMBER: | LINE ITEM: | SHIP DATE: | | KAISER LOT NUMBER: | ALLOY: | TEMPER: | | | | | |
| 215252 | 001 | 03/21/2014 | | F00161390 | 6061 | T6 | | | | | |
| WEIGHT SHIPPED: | QUANTITY: | B/L NUMBER: | | DIAM/DAF/THKNS: | WIDTH: | LENGTH: | | | | | |
| 366.000 LB | 158.000 PCS | 215648 | | | | 12.000 FT | | | | | |
| SHIP TO: | | | | SOLD TO: | | | | | | | |
| TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA | | | | TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA | | | | | | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00161390 | 0001 | 1 | 47.5 | 45.0 | 14.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D72823 | .59 | .34 | .22 | .06 | .98 | .10 | .05 | .02 | .00 | .00 | .00 | .01 | .02 |

Applicable Requirements:

Description: OD: 0.750"; Wall: 0.065"; OR: 0.156"; Square @
AMS-4082P → AMS-WW-T-700/6B → ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.

| | |
|-------------|-------------|
| TW METALS | |
| TEST | MAR 25 2014 |
| REPORTS | |
| ACCEPTED BY | |

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00016987

Kaiser Order Number: 215252

Line Item: 001



KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

A handwritten signature that appears to read "Ben in Guy".

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

A handwritten signature that appears to read "Nathaniel Stevens".

| | |
|-----------------------------------------------------------------------|--------|
| TW METALS | |
| TEST | REPORT |
| MAR 25 2014 | |
| ACCEPTED BY A handwritten signature that appears to read "TW Metals". | |

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 16061T6 TS0.15 W.065
 DATE: 14.04.24

PO / BATCH NO.: 23105 / M128952

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 600
 QUANTITY INSPECTED: 600
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .062 w
 THICKNESS RECEIVED: .065 w
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|----------------------------------------------------|----------------------------------------------------------------|-----------------------------|
| SURFACE DAMAGE | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORRECT FINISH | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORROSION | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| PHOTO REQUIRED | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> <input type="checkbox"/> N | <u>16061T6 TS0.15 W.065</u> |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> <input type="checkbox"/> N | <u>M128952</u> |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="checkbox"/> <input type="checkbox"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|------------------------------------------------------------------------------------|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---------------------------|-----------------------------------|
| INSPECTED BY: <u>9-89</u> | SIGNED OFF BY: <u>IP</u> |
| DATE: <u>14.04.24</u> | DATE: <u>14/4/24</u> |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23185

Purchase Order Date 2/28/2014
PO Print Date 2/28/2014

Page Number 1 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(04/03/13)

Contact Name
Vendor Phone 585 768 5600
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|-----------------------------------|-------------------|--------|--------------------------|---------------|----------------|
| 1 | M6061T6TS0.750W.062 | 6061-T6 SQ Tube .75 x .75 x .062W | 4/18/2014 | 600.00 | | \$3.95 | \$2,370.00 |

MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62
SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/
4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160

NOTE: 6061-T6 SQUARE TUBING .750" X .750" X .065" IS ACCEPTABLE

| | | | | | | |
|---|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 4/18/2014 | 1.00 | \$0.00 | \$0.00 |
| | | Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document | 4/18/2014 | No | | |

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23185**

Purchase Order Date 2/28/2014
PO Print Date 2/28/2014

Page Number 2 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$2,370.00


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 2/28/2014